



ABC 7 CHICAGO

WLS-TV
190 N. State 10th Floor
Chicago, IL 60601
PHONE: (312)750-7131

INVOICE

REMIT TO:

WLS-TV
13213 Collections Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:
REDSHIFT MEDIA LLC
ATTN: ACCOUNTS PAYABLE
411 BRANCHWAY ROAD
RICHMOND, VA 23236

REP: NATIONAL/PHILADELPHIA
SLSP: PARKER, DEE
ADV: U.S. CHAMBER OF COMMERCE
PROD: US CHAMBER OF COMMERCE 2012
TITLE: 245440

INVOICE NUMBER: 67-750049329 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401030 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: E: 177
ESTIMATE#: 177
SCHEDULE DATES: 10/01/2012 - 10/07/2012 AGY#/ADV#: 23499/4686
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE						ACTUAL BROADCAST						ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/06 - 10/06	06:00A-07:00A	500	1	10/06	SA	06:22:48A	:30		CC011L10H	500		
2	10/01 - 10/05	09:00A-10:00A	1,000	2	10/02	TU	09:25:31A	:30		CC011L10H	1,000		
					10/04	TH	09:55:58A	:30		CC011L10H	1,000		
4	10/07 - 10/07	11:00P-11:30P	1,000	2	10/07	SU	11:11:52P	:30		CC011L10H	1,000		
					10/07	SU	11:25:00P	:30		CC011L10H	1,000		
5	10/01 - 10/05	11:00A-12:00P	1,100	4	10/01	MO	11:18:47A	:30		CC011L10H	1,100		
					10/03	WE	11:47:40A	:30		CC011L10H	1,100		
					10/04	TH	11:52:14A	:30		CC011L10H	1,100		
					10/05	FR	11:22:52A	:30		CC011L10H	1,100		
6	10/01 - 10/05	06:00A-07:00A	2,000	5	10/01	MO	06:16:35A	:30		CC011L10H	2,000		
					10/02	TU	06:15:35A	:30		CC011L10H	2,000		
					10/03	WE	06:14:10A	:30		CC011L10H	2,000		
					10/04	TH	06:43:18A	:30		CC011L10H	2,000		
					10/05	FR	06:14:38A	:30		CC011L10H	2,000		
7	10/01 - 10/05	05:00A-06:00A	1,100	8	10/01	MO	05:21:52A	:30		CC011L10H	1,100		
					10/01	MO	05:58:13A	:30		CC011L10H	1,100		
					10/02	TU	05:23:01A	:30		CC011L10H	1,100		
					10/02	TU	05:59:25A	:30		CC011L10H	1,100		
					10/03	WE	05:22:42A	:30		CC011L10H	1,100		
					10/03	WE	05:52:28A	:30		CC011L10H	1,100		
					10/04	TH	05:22:11A	:30		CC011L10H	1,100		

We warrant that in accordance with certified station logs. The programs as above indicated were broadcast.

* All times based on CT

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

ACCOUNTING

Print Date: 11-20-2012



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7	10/01 - 10/05	05:00A-06:00A	1,100	8	10/05	FR	05:52:51A	:30		CC011L10H	1,100		
8	10/06 - 10/06	06:00P-06:30P	1,200	1	10/06	SA	06:20:30P	:30		CC011L10H	1,200		
10	10/06 - 10/06	08:00A-09:00A	1,300	1	10/06	SA	08:21:19A	:30		CC011L10H	1,300		
12	10/01 - 10/05	03:00P-04:00P	1,500	4	10/02	TU	03:40:26P	:30		CC011L10H	1,500		
					10/03	WE	03:21:51P	:30		CC011L10H	1,500		
					10/04	TH	03:54:14P	:30		CC011L10H	1,500		
					10/05	FR	03:16:24P	:30		CC011L10H	1,500		
13	10/06 - 10/06	06:30P-06:56P	2,000	1	10/06	SA	06:29:00P	:30		CC011L10H	2,000		
14	10/01 - 10/05	07:00A-09:00A	2,000	15	10/01	MO	06:58:00A	:30		CC011L10H	2,000		
					10/01	MO	07:54:54A	:30		CC011L10H	2,000		
					10/01	MO	08:39:46A	:30		CC011L10H	2,000		
					10/01	MO	08:59:26A	:30		CC011L10H	2,000		
					10/02	TU	06:59:30A	:30		CC011L10H	2,000		
					10/02	TU	07:54:54A	:30		CC011L10H	2,000		
					10/02	TU	08:47:51A	:30		CC011L10H	2,000		
					10/03	WE	06:58:45A	:30		CC011L10H	2,000		
					10/03	WE	07:55:08A	:30		CC011L10H	2,000		
					10/03	WE	08:55:09A	:30		CC011L10H	2,000		
					10/04	TH	06:58:15A	:30		CC011L10H	2,000		
					10/04	TH	07:55:16A	:30		CC011L10H	2,000		
					10/04	TH	08:55:19A	:30		CC011L10H	2,000		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
14	10/01 - 10/05	07:00A-09:00A	2,000	15	10/05	FR	07:48:45A	:30	CC011L10H		2,000		
					10/05	FR	08:40:12A	:30	CC011L10H		2,000		
15	10/01 - 10/05	10:00A-11:00A	2,500	3	10/02	TU	09:59:26A	:30	CC011L10H		2,500		
					10/03	WE	10:31:19A	:30	CC011L10H		2,500		
					10/05	FR	10:28:45A	:30	CC011L10H		2,500		
16	10/01 - 10/05	04:00P-05:00P	3,000	8	10/01	MO	04:53:32P	:30	CC011L10H		3,000		
					10/02	TU	04:23:39P	:30	CC011L10H		3,000		
					10/02	TU	04:45:34P	:30	CC011L10H		3,000		
					10/03	WE	04:21:24P	:30	CC011L10H		3,000		
					10/03	WE	04:53:11P	:30	CC011L10H		3,000		
					10/04	TH	04:20:51P	:30	CC011L10H		3,000		
					10/04	TH	04:54:47P	:30	CC011L10H		3,000		
					10/05	FR	04:22:07P	:30	CC011L10H		3,000		
17	10/01 - 10/05	05:00P-05:30P	4,500	4	10/01	MO	05:12:15P	:30	CC011L10H		4,500		
					10/02	TU	05:14:14P	:30	CC011L10H		4,500		
					10/03	WE	05:12:39P	:30	CC011L10H		4,500		
					10/05	FR	05:27:02P	:30	CC011L10H		4,500		
18	10/01 - 10/05	06:26P-06:56P	6,000	3	10/01	MO	06:41:06P	:30	CC011L10H		6,000		
					10/02	TU	06:41:05P	:30	CC011L10H		6,000		
					10/04	TH	06:41:40P	:30	CC011L10H		6,000		
19	10/01 - 10/05	06:00P-06:30P	6,000	5	10/01	MO	06:20:44P	:30	CC011L10H		6,000		

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19 -	10/01 - 10/05	06:00P-06:30P	6,000	5	10/02	TU	06:19:43P	:30	CC011L10H		6,000		
					10/03	WE	06:19:11P	:30	CC011L10H		6,000		
					10/04	TH	06:15:16P	:30	CC011L10H		6,000		
					10/05	FR	06:20:35P	:30	CC011L10H		6,000		
20	10/02 - 10/02	08:00P-09:00P	11,000	1	10/02	TU	08:21:12P	:30	CC011L10H		11,000		
21	10/06 - 10/06	06:30P-07:00P	1,700	1	10/06	SA	06:47:40P	:30	CC011L10H		1,700		
22	10/06 - 10/06	10:30P-11:30P	2,500	1	10/06	SA	11:26:54P	:30	CC011L10H		2,500		
PERIOD GROSS COST PER ORDER CONFIRMATION: 180,900.00				TOTAL UNITS:	70	ACTUAL GROSS BILLING: 180,900.00						TOTAL ADJUSTMENTS:	0.00
				AGENCY COMMISSION: -27,135.00									
				NET DUE: 153,765.00									

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